

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Paul Elijahha Winkfield

Debtor(s)

Case No. 16 B 23720

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/25/2016.
- 2) The plan was confirmed on 09/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/29/2017.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,629.23
Less amount refunded to debtor	\$659.35

NET RECEIPTS: **\$3,969.88**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,810.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$159.88
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,969.88**

Attorney fees paid and disclosed by debtor: \$190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
77th FCU St Garage	Unsecured	400.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	521.00	NA	NA	0.00	0.00
America's Financial Choice Inc	Unsecured	390.92	553.71	553.71	0.00	0.00
Arnold Scott Harris PC	Unsecured	347.72	NA	NA	0.00	0.00
Carrington Radiology, SC	Unsecured	37.00	NA	NA	0.00	0.00
Cda/pontiac	Unsecured	764.00	NA	NA	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	1,372.00	1,355.08	1,355.08	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	0.00	515.25	515.25	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,000.00	5,830.00	5,830.00	0.00	0.00
Combined Insurance	Unsecured	182.00	NA	NA	0.00	0.00
Comcast	Unsecured	610.76	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	345.14	617.52	617.52	0.00	0.00
Cook County Health & Hospital	Unsecured	167.00	NA	NA	0.00	0.00
Creditors Discount & Audit Co	Unsecured	764.00	NA	NA	0.00	0.00
DBA Cook Cnty Health	Unsecured	167.00	NA	NA	0.00	0.00
Emergency Med Specialist SC	Unsecured	458.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	2,335.00	NA	NA	0.00	0.00
Hanover Premium Finance	Unsecured	71.38	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	60.00	NA	NA	0.00	0.00
Illinois Department of Revenue	Unsecured	54.00	NA	NA	0.00	0.00
Illinois Department of Revenue	Priority	244.25	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	8,686.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	2,015.86	4,355.82	4,355.82	0.00	0.00
Internal Revenue Service	Unsecured	0.00	58.52	58.52	0.00	0.00
MCS Collections, Inc.	Unsecured	430.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	55.00	NA	NA	0.00	0.00
Monterey Financial Services	Secured	2,600.00	0.00	2,600.00	0.00	0.00
Monterey Financial Svc	Unsecured	2,718.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	750.00	750.00	750.00	0.00	0.00
National Auto Finance Co	Unsecured	0.00	11,019.49	11,019.49	0.00	0.00
Peoples Energy Corp	Unsecured	174.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Speedy Cash	Unsecured	359.05	384.05	384.05	0.00	0.00
Sprint	Unsecured	800.00	872.16	872.16	0.00	0.00
Teninga Bergstrom Realty Co	Unsecured	2,300.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	3,500.00	NA	NA	0.00	0.00
UIC Pathology	Unsecured	62.80	NA	NA	0.00	0.00
Union Auto Sales	Secured	3,200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,600.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,600.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,355.82	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,355.82	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,955.78	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,969.88</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,969.88</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.